

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 79,80,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

### FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT

G.O.Rt.No.: 416

Dated: 12-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1708, Finance (WDCW,LET&F and Housing) Dept dt.02-04-2013
6. G.O.Rt.No.1709, Finance (WDCW,LET&F and Housing) Dept dt.02-04-2013
7. G.O.Rt.No.2716, Finance (WDCW,LET&F and Housing) Dept dt.05-07-2013
8. LET & F Dept., U.O.No. 844/Emp.A3/14 dt.07-02-2014

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### ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.79,80,000/- (Rupees Seventy Nine Lakhs Eighty Thousands ) Plan from the BE provision 2013-14 towards 3rd quarter under the following schemes.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Apprenticeship Training Schemes<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1   | 2230-03-102-11-04-280-284 | V                 | 2,50                     | ..                                  | ..                             | 2,50                              | 1,24                            | 62                          | 64                             |
| <b>Scheme Name:</b> Industrial Training Institutes<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>  |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 2   | 2230-03-101-11-04-130-133 | V                 | 50,00                    | ..                                  | ..                             | 50,00                             | 25,00                           | 12,50                       | 12,50                          |
| 3   | 2230-03-789-11-04-210-211 | V                 | 25,00                    | ..                                  | ..                             | 25,00                             | 12,50                           | 6,25                        | 6,25                           |
| 4   | 2230-03-796-11-04-210-211 | V                 | 40,00                    | ..                                  | ..                             | 40,00                             | 20,00                           | 10,00                       | 10,00                          |
| 5   | 2230-03-796-11-04-520-521 | V                 | 2,01,00                  | ..                                  | ..                             | 2,01,00                           | 1,00,50                         | 50,25                       | 50,25                          |
| <b>Scheme Name:</b> Industrial Training Institutes<br><b>Procedure of Drawal of Funds:</b> Scholarship Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>       |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 6   | 2230-03-101-11-04-340-000 | V                 | 75                       | ..                                  | ..                             | 75                                | 36                              | 18                          | 21                             |
| <b>Total</b>  |                           |                   | <b>3,19,25</b>           | <b>..</b>                           | <b>..</b>                      | <b>3,19,25</b>                    | <b>1,59,60</b>                  | <b>79,80</b>                | <b>79,85</b>                   |

The ( **LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

Principal Secretary to Government (FP)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT  
EMPLOYMENT AND TRAINING, HOD

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG.IV)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**